

## City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
Project Name and Location	FOUNTAIN HILLS ASSISTED L	IN HILLS ASSISTED LIVING, 4551 Vista Fuentes, NW					
Site Contact Name & Agency	Shawn Biazar, SBS Construction and Engineering, LLC, 505-804-5013	ESC File No	DRN#C12E003B8				
<b>Date of Inspection</b>	Start/End		01:00 pm and end 1:15 pm				
Inspector Name, COA Dept.							
Describe Present Phase of Construction	plumbing completed, backfilling the trenches, backfilling, retaining wall						
	Weather Information						
Weather at time of this inspect q Clear qCloudy q R Has there been a storm event s			Temperature: ~58_ F°				
<b>Amount:</b> $q < \frac{1}{4}$ " $q \frac{1}{4}$ " to $\frac{3}{4}$	• •		1" to 3/4"				
	Erosion & Sediment Control Inspe	ection					
Entrance / Track-Out	YES_ South Side of Property, SW corner						
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Yes there is inlet protection						
Inspection Reportsgeneral	construction has began, sanitary sewer comp	oleted, some ret	aining wall completed.				
Erosion ControlsHousekeeping/Pollutant Contr	olsno dumpster is on site yet all the sign is	s posted					
NT - 4	MS4 _none at this time, all trash has been remo	oved					
Is site being maintained in complian	ce with the Drainage Ordinance ?qYes qNo	Shawn B. Signature	7.iazar3-27-20_ Date				

Overall Site Issues: Below are some general site issues that should be assessed during inspections.						
	BMP / Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
	Are all slopes and	implementeu:	Kequii eu:	Corrective Action Needed and Notes		
1	disturbed areas not	37 31	37 N	1 1		
1	actively being worked,	qYes qNo	qYes qNo	yes, no correction needed		
	properly stabilized?					
	Are natural resource					
	areas (e.g., streams,					
2	wetlands, mature trees, etc.) protected with	qYes qNo	qYes qNo	not applicable		
	barriers or similar BMPs					
	7					
	Are perimeter controls					
	and sediment barriers					
	adequately installed	qYes qNo	qYes qNo			
	(keyed into substrate)			yes		
	and maintained?					
	Are discharge points and	37 31	37 3T			
4	receiving waters free of	qYes qNo	qYes qNo	yes		
	any sediment deposits?  Are storm drain inlets					
5	properly protected ?	qYes qNo	qYes qNo	yes		
	Is the construction exit					
6	preventing sediment from	aVas aNo	aVas aNa	*****		
U	being tracked off-site,	qYes qNo	qYes qNo	yes		
	to the street?					
7	Is trash/litter from work					
	areas collected and	qYes qNo	qYes qNo	no, no trash can needed yet.		
	placed in covered dumpsters?			·		
	Are washout facilities					
	(e.g., paint, stucco,					
8	<b>conc.</b> ) available, clearly	qYes qNo	qYes qNo	yes available		
	marked,					
	and maintained?					
	Are vehicle & equipment					
9	fueling, cleaning, and maintenance areas free of	qYes qNo	qYes qNo	*****		
9	spills, leaks, or any other	qres qno	q i es qino	yes		
	deleterious material?					
	Are materials that are					
10	potential stormwater	qYes qNo	qYes qNo	no metarial an-cita vot		
10	contaminants stored	q 1 68 q 1NO	q i es qivo	no material on-site yet		
	inside or under cover?					
	Are non-stormwater discharges (e.g., wash					
11	water, dewatering)	qYes qNo	qYes qNo	Yes		
	properly controlled?					
	Is site being maintained					
12	in compliance with	qYes qNo	qYes qNo	yes		
	Const. Gen. Permit?					
			Non-	Compliance		
Desc	cribe any incidents of nor	n-compliance not	documented ab	ove:		
PR	PRINT (Name and Title): _Shawn Biazar, Managing Member					
-						
Sig	Signature: Date:3-27-20					
	-		/ J — — — — — — — — — — — — — — — — — —			